



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

TOWN CLERK'S OFFICE
ARLINGTON, MA 02174

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

2021 APR CPF ID# 117643 35

Reporting Period: Beginning: 1/1/2021 Ending: 3/31/2021

RECEIVED

Type of Report: 2021 Pre-election Report

Susse, Jennifer
Full Name of Candidate
Municipal, Local Filer
Office Sought/ District
45 Teel Street
Arlington, MA 02474
Residential Address

Susse Committee
Committee Name
Gregory Dennis
Name of Committee Treasurer
19 Wheaton Road
Arlington, MA 02474
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$13,621.55
Subtotal:	\$13,621.55
Total expenditures this period:	\$11,387.51
Ending Balance:	\$2,234.04
Total inkind contributions this period:	\$108.50
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$4,753.57
Name of Bank Used:	

Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Gregory Dennis
Treasurer's Signature (in ink)

Date

4/1/2021

Affidavit of Candidate (check 1 box only):

Candidate with Committee and no activity independent of the committee

☒ I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR candidate with independent activity filing separate report.

☐ I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements,

inkind contributions and liabilities for this reporting period and represents the campaign finance activity

of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

[Signature]
Candidate's Signature (in ink)

Date

4-1-21

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
2/8/2021	Bagnall, Alex 10 Wyman St Arlington, MA 02474	\$100.00	
2/26/2021	Barnicle, Kristen 94 Melrose St Arlington, MA 02474	\$100.00	
2/26/2021	Cardettino, Jennifer 33 Varnum St Arlington, MA 02474	\$100.00	
3/23/2021	Celso, Patricia 1200 Aquila Loop Celebration, FL 34747	\$100.00	
3/1/2021	Delori, Evelyne 4 Nathan Pratt Drive #301 Concord, MA 01742	\$100.00	
1/26/2021	Dennis, Gregory 19 Wheaton Rd Arlington, MA 02474	\$150.00	
2/28/2021	DiMola, Meredith 47 Crosby St Arlington, MA 02474	\$100.00	
2/15/2021	Dorson, Matthew 31 Sawin St Arlington, MA 02474	\$100.00	
1/22/2021	Farrell, Catherine 76 Park St Arlington, MA 02474	\$100.00	

2/20/2021	Feldman, Ron 89 Marathon Rd Arlington, MA 02474	\$75.00	
3/20/2021	Ford, Victoria 16 Twin Circle Drive Arlington, MA 02474	\$300.00	Education Consultant Self-employed
3/19/2021	Goff, Phil 94 Grafton St #1 Arlington, MA 02474	\$75.00	
2/20/2021	Haase, Camilla 88 Park Ave #401 Arlington, MA 02476	\$100.00	
1/21/2021	Hartshorne, Charles 11 Marrigan St Arlington, MA 02474	\$100.00	
2/11/2021	Howard, Jane 12 Woodland St Arlington, MA 02476	\$125.00	
3/23/2021	Hunter, Deborah 2107 Common Road Moretown, VT 05660	\$100.00	
2/2/2021	Hunter, Marcia 218 W Horah St Salisbury, NC 28144	\$100.00	
3/27/2021	Kelleher, Karen 57 Beacon St Arlington, MA 02474	\$100.00	
2/20/2021	Leone, David 67 Bartlett Ave Arlington, MA 02476	\$100.00	
2/26/2021	Leone, Lorna 53 Irving St Arlington, MA 02476	\$25.00	
3/30/2021	Leone, Lorna 53 Irving St Arlington, MA 02474	\$75.00	
2/3/2021	Leone, Suzanne 7 Winter St Arlington, MA 02474	\$100.00	
3/13/2021	Loeb, Jason 26 Park St Arlington, MA 02474	\$100.00	
1/21/2021	MacDonald, Melissa 16 Wyman Terr Arlington, MA 02474	\$25.00	
3/20/2021	MacDonald, Melissa 16 Wyman Terr Arlington, MA 02474	\$25.00	
3/31/2021	MacDonald, Melissa 16 Wyman Terr Arlington, MA 02474	\$25.00	

2/2/2021	Milan, Charlotte 19 Bellevue Rd Arlington, MA 02476	\$50.00	
3/14/2021	Milan, Charlotte 19 Bellevue Rd Arlington, MA 02476	\$50.00	
1/21/2021	Muirhead, Margaret 68 Milton St Arlington, MA 02474	\$250.00	School Librarian Lesley Ellis School
3/31/2021	O'Connor, Mary Winstanley 781 Concord Tpke Arlington, MA 02476	\$200.00	Attorney Krattenmaker O'connor & Ingber Pc
3/22/2021	Peleg, Dorith 12b Fairmont St Arlington, MA 02474	\$100.00	
2/16/2021	Revilak, Stephen 111 Sunnyside Ave Arlington, MA 02474	\$500.00	Software Developer Coordinates Operations
1/20/2021	Rudick, Ben 40 Webcowet Rd Arlington, MA 02474	\$100.00	
1/18/2021	Sadownick, Cara 136 Columbia Heights Brooklyn, NY 11201	\$500.00	Realtor The Corcoran Group
3/21/2021	Sankalia, Priya 253 Pheasant Ave Arlington, MA 02474	\$100.00	
2/8/2021	Schwartz, Paulette 20 Robin Hood Rd Arlington, MA 02474	\$100.00	
2/25/2021	Shapiro, Carolyn 1237 Judson Ave Evanston, IL 60202	\$150.00	
3/22/2021	Shapiro, Michael 41 E. 8th St, Unit 2401 Chicago, IL 60605	\$250.00	Retired
2/20/2021	Shea, Elaine 9 Lincoln St Arlington, MA 02474	\$150.00	
2/20/2021	Stern, Michael 10 Farmer Rd Arlington, MA 02476	\$75.00	
1/1/2021	Susse, Jennifer 45 Teel St Arlington, MA 02474	\$229.50	Bookkeeper Ofin Business Services
1/13/2021	Susse, Jennifer 45 Teel St Arlington, MA 02474	\$20.00	Bookkeeper Ofin Business Services
1/18/2021	Susse, Jennifer 45 Teel St Arlington, MA 02474	\$50.00	Bookkeeper Ofin Business Services

1/27/2021	Susse, Jennifer 45 Teel St Arlington, MA 02474	\$100.00	Bookkeeper Ofin Business Services
2/3/2021	Susse, Jennifer (LOAN) 45 Teel Street Arlington, MA 02474	\$4,753.57	
3/3/2021	Susse, Jennifer 45 Teel St Arlington, MA 02474	\$29.00	Bookkeeper Ofin Business Services
3/20/2021	Susse, Jennifer 45 Teel St Arlington, MA 02474	\$59.48	Bookkeeper Ofin Business Services
3/22/2021	Susse, Jennifer 45 Teel St Arlington, MA 02474	\$33.00	Bookkeeper Ofin Business Services
3/26/2021	Susse, Jennifer 45 Teel St Arlington, MA 02474	\$22.00	Bookkeeper Ofin Business Services
3/30/2021	Susse, Jennifer 45 Teel St Arlington, MA 02474	\$1,000.00	Bookkeeper Ofin Business Services
2/26/2021	Weiner, Laura 73 Jason St Arlington, MA 02476	\$100.00	
3/24/2021	Young, Christie 307 Gray St Arlington, MA 02474	\$100.00	
Total Itemized Receipts:		\$11,571.55	
Total Unitemized Receipts:		\$2,050.00	
Total Receipts:		<u>\$13,621.55</u>	

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date Name and Address

Amount Purpose

2/3/2021 **Connolly Printing**
17B Gill St
Woburn, MA 01801

\$4,753.57 First Mailing

3/29/2021 **Connolly Printing**
17B Gill St
Woburn, MA 01801

\$3,959.79 Second Mailing

3/20/2021 **Home Depot**
3 Mystic Valley Rd
Everett, MA 02149

\$59.48 Sticks and Tape

3/31/2021 **Paypal**
2211 North First Street
San Jose, CA 95131

\$137.80 Aggregate Transaction Fees 1/1/2021-3/31/2021

3/3/2021 **Shutterstock**
350 Fifth Avenue, 21st Floor
New York, NY 10118

\$29.00 Stock Image

1/1/2021 **Squarespace**
8 Clarkson Street, 12th Floor
New York, NY 10014

\$229.50 Year Subscription

3/31/2021 **Squarespace**
8 Clarkson Street, 12th Floor
New York, NY 10014

\$125.40 Aggregate Transaction Fees 1/1/2021-3/31/2021

2/8/2021 **Susse, Jennifer**

\$1,495.47 Reimbursement for lawn signs

3/22/2021 **USPS**
240 Massachusetts Ave
Arlington, MA 02474

\$33.00 Stamps

3/26/2021	USPS	\$22.00	Stamps
	240 Massachusetts Ave		
	Arlington, MA 02474		
3/16/2021	Yourarlington.Com	\$160.00	Banner Advertisement
	150 Washington St		
	Arlington, MA 02474		
3/12/2021	Susse, Jennifer	\$382.50	Reimbursement for dear friend cards
Total Itemized Expenditures:		\$11,387.51	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$11,387.51</u>	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Value</u>	<u>Description, Occupation & Employer</u>
3/5/2021	Sankalia, Priya 253 Pheasant Ave Arlington, MA 02474	\$25.00	0 Thexs Mapping Sheets For Lawn Sign Placement
3/31/2021	Susse, Jennifer 45 Teel St Arlington, MA 02474	\$83.50	Bookkeeper Ofin Business Services0 Liability Forgiveness
Total Itemized In-kind Contributions:		\$108.50	
Total Unitemized In-kind Contributions:		\$0.00	
Total In-kind Contributions:		<u>\$108.50</u>	

Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
2/3/2021	Susse, Jennifer 45 Teel Street Arlington MA, 02474		\$4,753.57	First Mailing
	Outstanding Liabilities:		<u>\$4,753.57</u>	

Schedule R: Reimbursements

<u>Date</u> <u>Reimbursee</u>		<u>Total Amount</u>
2/8/2021	Susse, Jennifer	\$1,495.47
3/12/2021	Susse, Jennifer	\$382.50



Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 17643

<u>Susse</u>	<u>Susse Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$1,495.47</u>	<u>2/8/2021</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
2/3/2021	Connolly Printing 17B Gill St Woburn, MA 01801	\$1,495.47	lawn signs



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CPF ID# 17643

Susse
Individual Being Reimbursed

\$382.50
Amount of Reimbursement

Susse Committee
Committee Name

3/12/2021
Date of Reimbursement

Date Name And Address
3/8/2021 **Connolly Printing**
17B Gill St
Woburn, MA 01801

Amount Purpose
\$382.50 dear friend cards